

BILL NO. A-79-07- 02 (as amended)

APPROPRIATION ORDINANCE NO. A- 12-79

AN ORDINANCE appropriating funds from Fund No. 132 "Parking Administration" to Account No. 402-132-132-01-4265 "Construction" for emergency repairs for City Parking Garage.

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 402-132-132-01-4265 "Construction" in the 1979 budget of the Parking Administration, in the amount of \$116,000.00, for emergency repairs for City Parking Garage, for which surplus funds exist in Fund No. 132 "Parking Administration", and which additional appropriation has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of Fund No. 132 "Parking Administration" to Account No. 402-132-132-01-4265 "Construction," the sum of ~~\$116,000.00~~ \$30,000.00.

SECTION 2. That the unexpended and unobligated balance in Fund No. 132 "Parking Administration" is hereby reduced in the amount of ~~\$116,000.00~~ \$30,000.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

Vivian L. Schmidt  
Councilman

\*\*\*Public Hearing set for June 8th 1979  
at 5:00 o'clock.  
(Time) (Day) (Date)

APPROVED AS TO  
FORM & LEGALITY

William N. Salin  
William N. Salin, City Attorney  
*W. N. Salin*

Read the first time in full and on motion by J. Schmidt, seconded by

Don, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on June, the 24th day of July, 1979, at 7:30 o'clock P-M., E.S.T.

DATE: 7-10-79

Charles W. Westminster  
CITY CLERK

Read the third time in full and on motion by O. Schmidt, seconded by Don, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VIT:
TOTAL VOTES	<u>6</u>	<u>1</u>		<u>2</u>	
BURNS		✓			
HINGA	✓				
HUNTER				✓	
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 8-14-79.

Charles W. Westminster  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 9-12-79 on the 14th day of August, 1979.

Charles W. Westminster  
CITY CLERK

Winfield C. Moore JR  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1979, at the hour of 11:30 o'clock A-M., E.S.T.

Charles W. Westminster  
CITY CLERK

Approved and signed by me this 20th day of August, 1979 at the hour of 9 o'clock A-M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. \_\_\_\_\_

A-79-07-02

*as amended*

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
appropriating funds from Fund No. 132 "Parking Administration"  
to Account No. 402-132-132-01-4265 "Construction" for emergency  
repairs for City Parking Garage

*Amount amended to \$30,000.00  
from requested \$116,000.00.*

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS. *as amended.*

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt*  
*William T. Hinga*  
*James S. Stier*  
*John Nuckols*  
*Donald J. Schmidt*

*8-14-79* CONCURRED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-12-79</u> <u>A-79-07-02 (as amended)</u>	\$ <u>116,000.00</u>	\$ <u>30,000.00</u>

There is hereby transferred from the unappropriated and unencumbered balance of Fund No. 132 "Parking Administration" to Account No. 402-132-132-01-4265 "Construction", the sum of \$30,000.00.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>A-12-79</u> <u>A-79-07-02 (as amended)</u>	\$ <u>116,000.00</u>	\$ <u>30,000.00</u>

That the unexpended and unobligated balance in Fund No. 132 "Parking Administration" is hereby reduced in the amount of \$30,000.00. An emergency has arisen which makes necessary the appropriation of additional funds to Account No. 402-132-132-01-4265 "Construction" in the 1979 budget of the Parking Administration, in the amount of \$116,000.00 for emergency repairs for City Parking Garage, for which surplus funds exist in Fund No. 132 "Parking Administration".

ADOPTED THIS 14th DAY OF August, 1979

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

absent FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

absent JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

AUDITOR'S OFFICE  
**F I L E D**  
AUG 21 1979

Elvira J. Hoaglin  
AUDITOR OF ALLEN COUNTY

Date July 3, 1979

TO THE CITY CONTROLLER:

The PARKING ADMINISTRATION  
(Department)

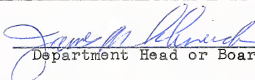
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 116,000.00 from

~~Account No.~~ FUND #132 Title PARKING ADMINISTRATION to

Account No. 402-132-132-01-4265 Title CONSTRUCTION.

Reason for Transfer Emergency repairs for City Parking Garage.

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Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of July, 19 79 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-79-07-01

That there is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$520,169.92 (being the amount received in said Aviation General Fund No. 120 from ADAP grant No. 6-18-0022-08) for application toward the Baer Field terminal expansion project. There is hereby also appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$25,000.00 for improvement of Building No. 53 at Baer Field for the Fort Wayne Ground School and rental office space in said building.

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$545,169.92.

There exists an emergency for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120, and which additional appropriation has been recommended by the City Controller.

BILL NO. A-79-07-02

There is hereby transferred from the unappropriated and unencumbered balance of Fund No. 132 "Parking Administration" to Account No. 402-132-132-01-4265 "Construction," the sum of \$116,000.00.

That the unexpended and unobligated balance in Fund No. 132 "Parking Administration" is hereby reduced in the amount of \$116,000.00.

An emergency has arisen which makes necessary the appropriation of additional funds to Account No. 402-132-132-01-4265 "Construction" in the 1979 budget of the Parking Administration, in the amount of \$116,000.00. for emergency repairs for City Parking Garage, for which surplus funds exist in Fund No. 132 "Parking Administration".

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

*Charles W. Westerman*  
\_\_\_\_\_  
CHARLES W. WESTERMAN

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

John Nuckols  
Councilman

Read the first time in full and on motion by Nuckols, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Regulations and the City Plan Commission for recommendation.

Date: 7-24-79

Charles W. Westerman  
City Clerk

# REGARDING PETITION

Petition for Referendum was legally filed and accepted by the Common Council of the City of Fort Wayne and by the Clerk of the Common Council. Said petition reads as follows:

## PETITION

TO THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

We, the undersigned voters of the City of Fort Wayne, respectfully request that the Common Council of the City of Fort Wayne acquire, purchase, and/or condemn the presently-operating electric utility system, in order to, in its place, establish, hold and operate a municipally-owned electric utility.

This petition consists of 265 pages with approximately 6857 signatures. Pursuant to I.C. 8-1-2-99.

ATTEST:

Charles W. Westerman  
City Clerk

REGARDING BILL NO. A-79-07-02

BILL NO. A-79-07-02

## Appropriation Ordinance No. A-

AN ORDINANCE appropriating funds from  
Fund No. 132 "Parking Administration"  
to Account No. 402-132-132-01-4265  
"Construction" for emergency repairs  
for City Parking Garage.

This ordinance was declared to be held by the Finance Committee for further discussion at the Committee Session of Common Council on the 7th day of August, 1979. Bill No. A-79-07-02 will be presented to Common Council at the next Regular Session, August 14, 1979 for consideration.

BILL NO. A-79-07-01

## REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred on Ordinance appropriating additional funds from the Aviation General Fund No. 120 to the 1979 Budget of the Board of Aviation Commissioners have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS

Vivian G. Schmidt  
William T. Hinga  
James S. Srier  
John Nuckols  
Donald J. Schmidt

Concurred in 7-24-79

Charles W. Westerman  
City Clerk

BILL NO. A-79-07-01

## APPROPRIATION ORDINANCE NO. A-11-79

AN ORDINANCE appropriating additional  
funds from the Aviation General Fund  
No. 120 to the 1979 Budget of the  
Board of Aviation Commissioners



4542

Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE APPROPRIATION ORDINANCEDEPARTMENT REQUESTING ORDINANCE PARKING ADMINISTRATIONSYNOPSIS OF ORDINANCE From the unappropriated balance of Fund #132Parking Administration, to line 402-132-132-01-4265 CONSTRUCTION

in the 1979 budget, the amount of ~~\$116,000.~~ <sup>\$30,000.</sup> is needed for emergency  
repairs for City Parking Garage. There is not sufficient funds in  
this line to cover repair work to be done.

EFFECT OF PASSAGE Money needed to have garage repaired.EFFECT OF NON-PASSAGE Nonsufficient funds in line to cover expenses.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

~~\$116,000.00~~

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

(as amended)  
Q-79-07-02)



OFFICE OF THE CITY CLERK

## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk - room 122

July 11, 1979

Ms. Virginia Grace  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of July 14 and July 21, 1979, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common  
Council of Fort Wayne, IN

Bill No. A-79-07-01  
Aviation General Fund

Bill No. A-79-07-02  
Parking Administration

Please send us 12 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 1

**Common Council**

(Governmental Unit)

To..... **NEWS SENTINEL** .....Dr.**Allen**

County, Ind.

**FORT WAYNE, INDIANA****PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

**2**

Body number of lines

**87**

Tail number of lines

**2**

Total number of lines in notice

**91****COMPUTATION OF CHARGES**

**91** lines, **1** columns wide equals **91** equivalent lines at **.259** **\$ 23.57**  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

**NOTICE TO TAXPAYERS OF****ADDITIONAL APPROPRIATIONS**

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of July, 1979 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency at this time.

BILL NO. A-79-07-01

That there is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$320,169.92 (being the amount received in said Aviation General Fund No. 120 from ADAP grant No. 6-18-0022-08 for application toward the Baer Field terminal expansion project. There is hereby also appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$25,000.00 for improvement of Building No. 33 at Baer Field for the Fort Wayne Ground School and rental of office space in said building.

Date That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$345,169.92.

There exists an emergency for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120, and which additional appropriation has been recommended by the City Controller.

BILL NO. A-79-07-02

There is hereby transferred from the unappropriated and unencumbered balance of Fund No. 132 "Parking Administration" to Account No. 402-132-01-4265 "Construction" the sum of \$116,000.00. That the unexpended and unobligated balance in Fund No. 132 "Parking Administration" is hereby reduced in the amount of \$116,000.00. An emergency has arisen which makes necessary the appropriation of additional funds to Account No. 402-132-01-4265 "Construction" in the 1979 budget of the Parking Administration, in the amount of \$116,000.00, for emergency repairs for the City Parking Garage, for which surplus funds exist in Fund No. 132 "Parking Administration".

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

CITY CLERK

7/14/79

of publication (50 cents for each proof in excess of two) **10 extra copies @ .50** **5.00****AMOUNT OF CLAIM.****28.57**

DA

9.9 ems

Size of type..... **5 1/2** .....point**2**Size of quad upon which type is cast..... **5 1/2** .....

Pur

of Ch. 89., Acts 1967.

I he

has

Amount is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Date

Title..... **CLERK** .....**PUBLISHER'S AFFIDAVIT**

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned..... **V. E. GERKEN** .....who, being duly sworn, says that she is..... **CLERK** ..... of the

**NEWS-SENTINEL**

a..... **DAILY** .....newspaper of general circulation printed and published in the English language in the city of..... **FORT WAYNE, INDIANA** ..... town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for..... **two times** .....the dates of publication being as follows:

**7/14 - 7/21/79**Subscribed and sworn to before me this **21 st**day of **July** 19**79**

Notary Public

My commission expires..... **September 28, 1979** .....

**Common Council**

(Governmental Unit)

To **NEWS-SENTINEL** Dr.**Allen**

County, Ind.

**FORT WAYNE, INDIANA****PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head	number of lines	<u>2</u>
Body	number of lines	<u>87</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>91</u>

**COMPUTATION OF CHARGES**

<u>91</u> lines,	<u>1</u> columns wide equals	<u>91</u> equivalent lines at	<u>.259</u>	<u>\$ 23.57</u>
cents per line				

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) **10 extra copies** 5.00

TOTAL AMOUNT OF CLAIM.

28.57**DATA FOR COMPUTING COST**Width of single column 9.9 cms Size of type 5 1/2 pointNumber of insertions 2 Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date **July 21** 19 **79**Title CLERK**PUBLISHER'S AFFIDAVIT**State of Indiana  
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of theNEWS-SENTINEL  
DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA townin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:7/14 - 7/21/79Subscribed and sworn to before me this 21 st day of July 19 79My commission expires September 28, 1979

Notary Public

INTER  
Main St.  
NEWSPAPERS  
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**Common Council**

(Governmental Unit)

**Allen**

County, Ind.

To **JOURNAL-GAZETTE** Dr.**FORT WAYNE, INDIANA**

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

**2****87****2****91**

## COMPUTATION OF CHARGES

**91** lines, **1** columns wide equals **91** equivalent lines at **.259** cents per line **\$ 23.57**

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

**10 extra copies @ .50****\$ .50**

TOTAL AMOUNT OF CLAIM.

**\$ 26.57**

## DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type **5 1/2** pointNumber of insertions **2**Size of quad upon which type is cast **5 1/2**

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that it has been paid.

**July 21**

Date

of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$25,000.00 for improvement of Building No. 53 at Baer Field for the Fort Wayne Ground School and rental of office space in said building.

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$545,169.92. There exists an emergency for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120, and which additional appropriation has been recommended by the City Controller.

BILL NO. A-79-07-02

There is hereby transferred from the unappropriated and unobligated balance of Fund No. 120 "Parking Administration" to Account No. 402-132-132-01-4265 "Construction" the sum of \$116,000.00.

That the unexpended and unobligated balance in Fund No. 132 "Parking Administration" is hereby reduced in the amount of \$116,000.00. An emergency has arisen which makes necessary the appropriation of additional funds to Account No. 402-132-132-01-4265 "Construction" in the 1979 budget of the Parking Administration for the amount of \$116,000.00, for emergency repairs for the City Parking Garage, for which such funds exist in Fund No. 132 "Parking Administration".

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK

I certify, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Title **CLERK**

## PUBLISHER'S AFFIDAVIT

Indiana  
County SS:I, **ARVILLA DEWALD**, who, being duly sworn, says

CLERK

**JOURNAL-GAZETTE****DAILY**English language in the city of **FORT WAYNE, INDIANA**and county aforesaid, and that **two** copies of the same were duly published in said paper for the dates of publication beingYWS: **7/14 - 7/21/79**

Subscribed and sworn to before me this

**September 28, 1979**

Notary Public

7/14/79

Commission expires

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of July, 1979 at 7:30 P.M. (Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency at this time:

BILL NO. A-79-07-01  
That there is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 402-132-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$350,169.92 (being the amount received in said Aviation General Fund No. 120 from ADAP grant No. 4-11-0022-86 for application toward the Baer Field terminal expansion project. There is hereby also appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 402-132-01-4711 "Buildings and Fixed Equipment"

**Common Council**

(Governmental Unit)

**Allen**

County, Ind.

To **JOURNAL-GAZETTE** Dr.**FORT WAYNE, INDIANA**

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

**2****67****2****91**

## COMPUTATION OF CHARGES

**91** lines, **1** columns wide equals **91** equivalent lines at **.259** \$ **23.57**  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) **10 extra copies 0.50** \$ **5.00**

TOTAL AMOUNT OF CLAIM.

\$ **28.57**

## DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type **5 1/2** pointNumber of insertions **2**Size of quad upon which type is cast **5 1/2**

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

**July 21 79**

Date , 19

Title **CLERK**

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned **ARVILLA DEWALD** who, being duly sworn, says that she is **CLERK** of the**JOURNAL-GAZETTE**a **DAILY** newspaper of general circulation printed and published in the English language in the city of **FORT WAYNE, INDIANA** townin state and county aforesaid, and that **two times** matter attached hereto is a true copy, which was duly published in said paper for **7/14 - 7/21/79** the dates of publication being as follows:**21 st**

Subscribed and sworn to before me this

day of

**September 28, 1979**

Notary Public

My commission expires

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the tax-  
payers of the City of Fort Wayne,  
Allen County, Indiana, that the Com-  
mon Council of said Municipality  
will, at the Council Chambers, City  
County Building, Fort Wayne, Indi-  
ana, on Tuesday, the 24th day of  
July, 1979 at 7:30 P.M. o'clock, East-  
ern Standard Time, consider the fol-  
lowing additional appropriations  
which said Council considers neces-  
sary to meet an extraordinary emer-  
gency at this time:

BILL NO. A-79-07-01  
That there is hereby appropriated  
from the unappropriated and unobli-  
gated balance of the Aviation Gen-  
eral Fund No. 120 to Account No. 4-02  
120-01-4711 "Buildings and Fixed  
Equipment" of the 1979 Budget of the  
Board of Aviation Commission-  
ers, the sum of \$520,149.92 (being the  
amount received in said Aviation  
General Fund No. 120 from ADAP  
grant No. 6-18-0022-08 for application  
toward the Baer Field terminal ex-  
pansion project). There is hereby  
also appropriated from the unap-  
propriated and unobligated balance of  
the Aviation General Fund No. 120  
to Account No. 4-02-120-01-4711  
"Buildings and Fixed Equipment"

